TWENTY SIXTH DAY DECEMBER 1, 2006

The Supervisors met pursuant to adjournment. Present were Lee Froehlich, Chairman, Don Besch, Eugene Elsbecker, Don McGregor and Jack Plathe. Absent none.

Motion by McGregor and 2nd by Besch to approve the following claims.

General Basic Fund

Algera Floor Design	Cumpling	2.99
Algona Floor Design	Supplies	
Algona Municipal Utilities	Utilities	224.95
Algona Plumbing & Heating	Supplies	20.00
Algona Publishing Co	Notices	950.65
American United Life Insurance	Insurance	48.00
Aramark Uniform Service Inc	Services	149.76
Arnold Motor Supply	Parts	80.66
Bancroft Register Jerry D Wise		414.18
Bank of America	Services	505.02
Bob Boland Ford	Services	24.70
Bomgaars Supply Inc. Accounts	Supplies	123.92
Jack Bradley	Expenses	810.96
Bugs N' Stuff Channon's Pest C		62.00
Buscher Bros. Corporation	Services	77.79
Don C Carter Court Reporter	Services	2.75
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Cellular Dimensions, LLC	Supplies	49.95
Central Iowa Juvenile Detentio		131.00
Central Iowa Distributing	Supplies	60.00
C.H. McGuiness Co, Inc.	Supplies	262.80
Clay County Sheriff	Services	18.50
Computer Systems	Supplies	121.94
Cook's Scrap Iron & Metal	Supplies	112.90
Credit Bureau of Kossuth Count		192.00
CTL Company Inc.	Supplies	75.60
Dump-It Inc.	Services	175.50
Dust-Tex Service	Services	66.68
Electrical Materials Co	Parts	15.37
Electronic Specialties	Services	1897.67
Ernie Williams Ltd	Supplies	69.74
Experience Works, IncIowa	Supplies	300.00
Fareway Stores	Supplies	499.36
Tony Farrow	Bounties	125.00
Fast Oil	Services	80.80
Fidlar Election Company	Supplies	465.74
Fiscal Services Bureau Dept of		1062.00
Francis Lauer Youth Services	Services	559.80
Lee Froehlich		
	Expenses	87.32
Galls Incorporated	Uniforms	348.84
Greenberg Auto Supply	Parts	89.75
Heiman Fire Equipment Inc	Services	35.00
Hutzells Inc	Supplies	22.05
IBM Corporation	Maintenance	1275.90
Iowa Drainage Dist Assoc	Registration	140.00
Iowa Law Enforcement	Training	260.00
IOS Office Solutions 713 Nebra		604.67
ISAC	Registration	100.00
ISSDA	School	425.00
ISSDA	Membership	500.00
Jacks OK Tire Service	Repairs	258.90
Janitors Closet Ltd	Supplies	303.60
Kemco Tires Inc	Repairs	827.73
Kemna GM Center	Repairs	46.00
Kmart Pharmacy 9220	Supplies	320.41
Kmart 9220	Supplies	121.19
KONICA MINOLTA BUSINESS SOL US		33.98
KRHC-Hospital	Services	12812.92
Kossuth Co Auditor	Supplies	24.00
		115.58
Kossuth County Sheriff Kossuth		
Kossuth County Treasurer Kossu		167.55
Lexis Nexis	Services	130.00

Supplies Supplies Supplies Services Utilities Services Repairs Supplies Parts Dues Supplies Supplies Supplies Supplies Supplies Supplies Services Rental Expenses	172.50 16.69 23.62 709.85 1512.12 350.00 343.04 1558.00 5.97 90.00 244.44 14.99 878.82 950.00 468.00 229.03
Services Allocation Supplies Phone Services Rent Services Supplies	40.00 416.67 95.97 1332.90 14.00 100.00 27.00 5.45
Rent Notices Supplies Postage Phone Rent Supplies Notices Supplies Services	175.00 414.18 16.50 144.00 401.26 175.00 67.00 24.00 189.80 1959.30
552,12555	1303,00
Notices Notices Services Workers Supplies Insurance Supplies Notices Notices	550.88 401.94 4682.98 15691.50 37.45 9258.00 350.11 401.94 105.75
Services Rent Services Services Services Services Services Services Services Services Services MH Advocate Services Expenses Services	29.23 175.00 860.25 69.15 480.00 402.00 6390.44 572.60 130.00 819.09 9178.94 359.80 341.50 151.44 2026.13 1594.40 4305.33 1738.41 112.02 213.93 748.65 75.00 294.70 87.35 100.00 372.96 75.00
	Supplies Supplies Services Utilities Services Repairs Supplies Parts Dues Supplies Supplies Supplies Supplies Supplies Supplies Services Rental Expenses Services Rental Expenses Services Rent Supplies Phone Services Rent Notices Supplies Postage Phone Rent Supplies Notices Supplies Services Supplies Notices Supplies Notices Supplies Notices Supplies Notices Supplies Notices Services

North Central Iowa Mental Heal	Services	746.40
QWEST	Phone	185.75
Shopko Pharmacy	Services	75.94
State of Iowa Treasurer of Sta		9187.19
The Pride Group	Services	3952.87
Village Northwest Unlimited		1782.13
Webster County Disabilities Al	Services	30.00
Secondary Road Fund		
Airgas North Central	Supplies	113.96
Algona Municipal Utilities	Telephone fees	126.20
Allendan Seed Company	Seed	230.00
Alliant Energy American Concrete Products, In	Utilities	1547.50 424.00
American Identity	Supplies	1569.54
AT & T	Services	186.08
B & W Control Specialists	Supplies	581.25
Barnes Group Inc.	Supplies	1332.29
Bomgaars Supply Inc. Accounts		1214.32
Melvin Busch	Tile crossing	1130.00
Marion and Helen Casey	Fence removal	785.00
City of Titonka City of Wesley	Utilities Utilities	186.40 29.75
City of West Bend	Utilities	151.30
Cummins Central Power, LLC #41		290.41
Daylights Donuts	Supplies	26.32
Don's Truck Sales, Inc.	Repairs	73.96
Elbert Chevrolet Inc	Repairs	25.11
Electronic Specialties	Repairs	130.00
Ernie Williams Ltd	Repairs	134.05
Farmers Cooperative Elevator Force America Inc.	Fuel Repairs	3247.23 111.86
Frank Dunn Co.	Supplies	599.00
Eva Maria Gantenbrink C/O Uppe		662.60
Don Goede Snap-On Tools	Tools	339.95
Hallett Materials Western Iowa	Sand	1299.82
Hancor	Supplies	644.10
Heiman Fire Equipment Inc	Safety	1802.00
Hy Vee Food Store	Supplies	13.40
Iowa Assn of Muni Utilities IOS Office Solutions 713 Nebra	Dues	2169.83 497.24
Iowa One Call	Service	35.10
Iowa Prison Industries	Supplies	8524.50
Iowa Telecom	Telephone service	125.62
Marilyn & Dale Johnson	ROW	1500.60
Knights of Columbus Hall c/o J		33.00
KRHC-Hospital	Services	300.00
Lacal Equipment Inc Lloyd's Auto Electric Lloyd M	Supplies Repairs	195.30 167.64
Martin Marietta Aggregates	Rock	2217.55
Mason City Overhead Door Co	Repairs	377.80
McDermott Roofing & Constructi	Services	1425.00
MCI a Verizon Company	Service	5.49
Meteorlogix	Services	276.00
Mid American Energy	Utilities Construction	392.77
Midwest Contracting Doug Miller	Reimbursement	3484.50 38.89
Northland Computer System	Supplies	155.00
Northwest Telephone Cooperativ	= =	37.18
QWEST	Telephone service	341.96
R & M Supplies	Supplies	183.00
Ruhnke Brothers dba/Hilton's F		100.35
Richard Schiek	Reimbursements	45.87
Shine Bros. Steel State Steel Society of Land Surv	Repairs Dues	1554.20 100.00
Tom Eischen Sales Inc.	Supplies	536.84
Tool Doktor	Repairs	400.86
Trupke Electric Motor Service	Supplies	125.90
Wayne T. Hansen Corp	Services	2500.00
Civil Defense		
Elbert Motor Company	Services	25.00
Electronic Specialties	Services	15.95
Hutzells Inc	Supplies	39.57

Kossuth County Secondary Road	Fuel	91.59
Midwest Wireless	Phone	73.87
QWEST	Phone	93.19
E-911 Surcharge Fund		
AT & T	Phone	23.54
AT&T	Phone	23.54
Fenton Coop Telephone	Phone	199.38
Iowa Telecom	Phone	101.53
KONICA MINOLTA BUSINESS SOL US	Supplies	5.74
Lone Rock CO-OP Tel Co.	Phone	201.56
Northland Computer System	Supplies	474.80
Northwest Telephone Cooperativ	Phone	238.24
QWEST	Phone	793.09
Ramsey Enterprises Inc	Services	465.47
RDJ Specialties Inc.	Supplies	349.44
Titonka-Burt Communication	Phone	233.38
Winnebago Coop Telephone Assn.	Phone	245.19

Drainage

McClure Engineering	Engineering Drain 60	975.61
Algona Publishing Co.	Bid Letting, Drain 60	98.28
McClure Engineering	Engineering, Drain 65	2767.05
Kent A. Larson	Beaver tails Greenwood, Dr 69	750.00
B & W Control Specialist	Brush Control D Gelhau Dr 80 O.D.B	760.00
Hudson Law Firm	Attorney Fees Drain 95	314.00
Erpelding Excavating Ente	Repairs/Sherman Sec. 11 Drain 116	1430.00
Kent A. Larson	Beaver Tail, Seneca Dr Ek#2 Ours	450.00
B & W Control Specialist	Brush Control Dr Hk 2-36 Ours	566.25
B & W Control Specialist	Brush Control Dr Hk 5-87 Ours	925.00

Ayes all, Nays none. Motion carried unanimous.

Motion by Plathe and 2nd by Elsbecker to approve the minutes. Ayes all, Nays none. Motion carried unanimous.

Motion by Besch and 2nd by Elsbecker to approve the agenda. Ayes all, Nays none. Motion carried unanimous.

Public discussion and committee reports were held.

Motion by McGregor and 2nd by Plathe to sign the amendment to agreement in which the undersigned parties to that Offer to Purchase and Acceptance for the former Kossuth County Care Facility hereby agree to amend said Offer by extending the due date of the balance of the purchase price from November 1, 2006 to December 31, 2008. In all other respects, the original terms of said Offer shall remain in full force and effect. Ayes all, Nays none. Motion carried unanimous.

Motion by Besch and 2nd by Plathe to approve the weed commissioner report. Ayes all, Nays none. Motion carried unanimous.

Motion by McGregor and 2nd by Elsbecker to move forward and approve county school Resolutions to extend SILO taxes to 2022 and hold an Election March 6, 2007. Ayes all, Nays none. Motion carried unanimous.

Scott Curtis gave Kossuth Regional Health Center Management Report and this can be viewed in the Auditor's office.

Motion by Elsbecker and 2nd by McGregor to approve the purchase of 1998 Chevrolet Tahoe LS with 80,000 miles locally owned for \$8000, to replace Sheriff Reserve Car. Ayes all, Nays none. Motion carried unanimous.

On motion adjournment was taken until December 5.

Joann Bormann	Lee Froehlich, Chairman
Kossuth County Auditor	Board of Supervisors